Cref#/ DP5-47/ABPO COPY/OF/

1 October 1958

TNC- 143

Dear Dan:

There was some travel in the following Vouchers and per are usual procedures for full payment of these vouchers I am explaining the travel.

Voucher No.	9	25X1A				
3/5/58	•••		_	Photomechanisms	_	\$58

Voucher No. 11	<u>.</u>	25X1A		
6/10/58	-		- Photomechanisms	- 59.00
5/27/58	-		Photomechanisms -	65.61
5/27/58	_		Photomechanisms -	48.47

ELG/njm E. L. G

Travel requested above
is approved under Contract
No. INC-143.

Contracting Officer
Approved For Release 2006/05/25: CIA-RDP81B00879R000900040094-0

25X1A

9

25X1